



BETTY T. YEE
California State Controller

RECEIVED
June 14, 2022
*Commission on
State Mandates*

June 14, 2022

Heather Halsey, Executive Director
Commission on State Mandates
980 9th Street, Suite 300
Sacramento, CA 95814

Re: Draft Proposed Decision

Municipal Storm Water and Urban Runoff Discharges, 20-0304-I-07

Los Angeles Regional Quality Control Board Order No. 01-182

Permit CAS004001, Part 4F5c3

Fiscal Years: 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008,
2008-2009, 2009-2010, 2010-2011, 2011-2012, and 2012-2013

City of Lakewood, Claimant

Dear Ms. Halsey:

The State Controller's Office has reviewed the Commission on State Mandates' draft proposed decision dated May 24, 2022, for the above incorrect reduction claim filed by the City of Lakewood.

In regards to Finding 1, the Commission on State Mandates has remanded the reimbursement claims back to us to review and verify the cost claimed under the reasonable reimbursement methodology for the weekly number of trash collections performed and to reinstate those costs deemed eligible. We agree with the Commission on State Mandates and will work with the City of Lakewood to reinstate the costs deemed eligible.

In regards to Finding 2, the Commission on State Mandates has determined that the Proposition A local return funds constitute revenues or reimbursements that must be offset from the reimbursement claims and that the our adjustment is correct as a matter of law. We agree with the Commission on State Mandates' conclusion to support our reduction of costs claimed.

I declare under penalty of perjury that the foregoing is true and correct to the best of my personal knowledge, information, or belief.

If you have any questions, please contact me be telephone at (916) 327-3138.

Sincerely,

A handwritten signature in black ink that reads "Lisa Kurokawa".

LISA KUROKAWA, Bureau Chief
Division of Audits

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On June 15, 2022, I served the:

- **Controller's Comments on the Draft Proposed Decision filed June 14, 2022**

Municipal Stormwater and Urban Runoff Discharges, 20-0304-I-07

Los Angeles Regional Quality Control Board Order No. 01-182,

Permit CAS004001, Part 4F5c3

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2008-2009, 2009-2010, 2010-2011, 2011-2012, 2012-2013

City of Lakewood, Claimant

By making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on June 15, 2022 at Sacramento, California.



Jill L. Magee

Commission on State Mandates

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COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 5/20/22

Claim Number: 20-0304-I-07

Matter: Municipal Storm Water and Urban Runoff Discharges

Claimant: City of Lakewood

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

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